

# Invoice

Invoice No # 011408

Invoice Date Jul 08, 2023

Due Date Aug 07, 2023

## Billed By

Jubilant Biosys Limited

Industrial Suburb, 96, Yeshwanthpur,  
Bangalore,

Karnataka, India - 560022

GSTIN: 29AAACJ7999R1ZO

PAN:

## Billed To

Medreich Limited

No. 12, 3rd Cross, Phase 1, Peenya Industrial Area,  
Karnataka, India

GSTIN: 29AACCM0605M1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Omeprazole Capsules (20 mg)	3004	12002	08/2023	08/2027	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
2. Aspirin Tablets (75 mg)	3004	12102	05/2024	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
3. Lisinopril Tablets (10 mg)	3004	5325	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
Total						250.00		₹23,000			₹27,140

Total (in words) : TWENTY SIX THOUSAND TWO HUNDRED EIGHTY THREE RUPEES ONLY

Amount	₹23,000
CGST (9%)	₹2,070
SGST (9%)	₹2,070
Discount	(₹1,357)
Shipping Charges	₹500
Total (INR)	₹26,283

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.